Receiving Report Date: Batch No: Supplier: Dart P/O: No No Packing Slip: Release Note Attached: Yes N/A Yes Waybill Attached: Invoice: Yes No V Yes Shipment Complete: QC6 Inspection ____ Receipt: Cash Cr N/A yes. No N/A Work Order N/A Discrepancies Quantity Part Quantity Quantity Quantity Description Comments Number Ordered Received Retu Short Initials of receiver (if shipment OK) Production/Admin: Date Location Received/Costing Initial H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

Purchase Order Receipt Listing.

Wednesday, December 19, 2012 1:59:34 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO18620 Receipt Dates from 12/19/2012 to 12/19/2012 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

	Book Amt	\$1,623.12	320.0000 0.0000 0.0000 \$1,623.14 0.0000
	MRB Qty/ MRB Reject Qty	0 0	uantity: O U/M): uantity: t Value: ,
	Inspected Qty/ Rejected Qty (PO U/M)	0.0000	Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:
	Cost Per Unit/ Recv Value	\$5.07	Total
•	Recv Qty (PO U/M)	320.0000	
	Recv Date/ Recv Emp	2/19/2012 12/19/2012 320.0000 DESJ02	
	Required Date Required Qty	12/19/2012	
	PO U/M / Stock U/M	ersified Ulbrich F sf Flat sf	
,	Project ID Reference/ Description/ Cert Std	VC-DIV001 Diversified Ulbrich M304EX0.75-16F sf Expanded Metal Flat sf	124070
A CONTROL A	Line Nbr/ Insp	No Ned	
oupou oy vonco	Purchase Order ID/ Curr Type	endorID/Ven or Name PO18620 1 CAD No	



SOLD TO: 00022279 DART AEROSPACE LTD 1270, ABERDEEN STREET

HAWKESBURY, ON K6A 1K7

Contact: CHANTAL LAVOIE

Received by:_

Diversified Ulbrich 20 Hymus Blvd

PTE. Claire, QC H9R 1C9, Phone: (514)694-6522 Fax: (514)694-0266 Toll Free: (800)361-5950

SHIP TO:

DART AEROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ON K6A 1K7

Ship Terms: COLLECT

PACKING LIST

Page: 1

1048549

SPECIAL INSTRUCTIONS

SHIP TST GROUND COLLECT

MTR:Y

Currency			Sales Pe	rson	Customer Phone	Customer Fa	x Custo	mer PO
CANADIAN DOLLARS			BOB MESSETT (613) 632-5200 ((613) 632-44	43 PO18620		
Sales Order	Те	rms		Sh	ip Via	Date Ordered	Date Required	Date Shippe
W231527 NET 3	0 DAYS			COMMON CARRIE	SR .	12/17/12	12/18/12	12/18/12
Ordered Back Or	dered Unit			Description		Bundle#	Heat #	Shipped
10	PC	S/C II	NCLUDED IN	ENT****MTR"S V	X 48" 180 LB / 10 1	PC L025818	A5M7)	10
						A	1/2/14	

Approx Weight:

Date:

180.0 LB

Signature:

12/18/12

11:52:58



METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS 6870 HIGHWAY 42 EAST GHENT, KY 41045

Certificate: 705682 6870 HIGHW<u>AY 42 EAST</u> **j...**

Customer: 007040 001 Kail To:

98 MORTINCH DRIVE DOWNSVIEW, ON MINIXI ULBRICH OF CHANDA

98 NORFINCH DRIVE DOWNSVIEW, ON MINIXI car drus

> Date: 1/25/2012 Peget 1

Finish: 28 -

Steel: 304/304L

Your Order: P001562

MAS Order: WM 0028478 01

Corresion: ASTM A262/02aE/1808end-OR

STREE STE COLL, C.R. ANNEALED & PICKLED; PRODUCT DESCRIPTION: THE 30400/30403

MIN. SOLUTION ARMEAL TEMP 1900F, WATER QUENCHED MACE MR0175/01, MR0103/07; QQ8765D-A X MAG PERM NSTM A240/10, A480/10, A666/10, ASSM BA240/10, SA480/10, BA666/10 MUSSSITH/55134 XHRK; KIL-8-5059D AMD3 (X CKN MEAS); MIX-S-4043H MATORER-7 & ENICOSS-2, 1-4301/1.4307

REMARKS:

Material is thee of Redioscrive Contemination EN 10204:2004 3.1; QQS763F Cond A; RoHS Compliant MAS Steal Making Mat'l is Free of Mercury Contamination. No weld repairs. "Welted & Manufactured in the USA; Mat'l is DFARs Compliant. Product Mfg.by a Quality Mgt.Sys. in Conf. w/180 9801 Process: EAF, AOD, & Cout. Custing

023537 ¥ Skid # Thickness, 0575 Width 48.0000 Weight 3,900 Length-----

Produce Id

6

DZASMT XX

STEEDS 096.00 Mark Pieces Commodity Code 50

CHRMICAL SISATANA CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

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MECHANICAL PROPERTIES

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NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

Technical Dept. Mgr.

ERIC HESS

1/25/2012



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO18620

Purchase Order Date 12/11/12 **PO Print Date** 12/11/12

Page Number 1 of 1

Order From:

DIVERSIFIED ULBRICH 20 HYMUS BLV POINTE-CLAIRE, QC H9R 1C9 CA

Contact Name

Vendor Phone

514 694 6522

Vendor Fax Vendor Account Nbr 514 694 0266

Buyer

Requisition Nbr

Tax Resale Nbr

Terms Currency

FOB

Chantal Lavoie

10127-2607

Net 30 CAD

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN HAWKESBURY, ON K6A 1K7 **CANADA**

VC-DIV001



Line Nbr Reference Revision ID Vendor Part Number

Description/ Mfg ID

Req Date/ Taxable Unit of Measure

Yes

Req Qty/

Ship Method

Unit Price

Extended Price

M304EX0.75-16F

Expanded Metal Flat SS

12/19/12

320.00

sf

TST ground

\$5.0400

\$1,612.80

Special Inst:

AISI 304/316 STAINLESS STEEL EXPANDED METAL MESH PER ASTM A240

PER ASTM F1267 OR MIL-M-17194

PO Total:

\$1,612.80

MATERIAL CERTIFICATION REQ'D UPON DELIVERY

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required **YES** NO

Change Nbr:

Change Date:

12/11/12